

In re: WOLFORD, RANDALL STEPHEN § Case No. 3:10-01950
WOLFORD, RHONDA KAY §
PROPRIETORSHIP, APPALACHIAN SOLE §
Debtor(s) BAKER, RHONDA KAY §

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on September 10, 2010. The undersigned trustee was appointed on September 10, 2010.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
4. The trustee realized the gross receipts of \$ 91,885.96

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>0.00</u>
Administrative expenses	<u>7,256.04</u>
Bank service fees	<u>4,288.70</u>
Other payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>0.00</u>
Exemptions paid to the debtor	<u>25,000.00</u>
Other payments to the debtor	<u>0.00</u>
Leaving a balance on hand of ¹	\$ <u>55,341.22</u>

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

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6. The deadline for filing non-governmental claims in this case was 01/27/2011 and the deadline for filing governmental claims was 03/09/2011. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$7,490.27. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$7,490.27, for a total compensation of \$7,490.27.²In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$138.60, for total expenses of \$138.60.²

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 11/21/2013 By: /s/ROBERT W. TRUMBLE

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

²If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

Form 1

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Individual Estate Property Record and Report

Asset Cases

Case Number: 3:10-01950

Trustee: (680070) ROBERT W. TRUMBLE

Case Name: WOLFORD, RANDALL STEPHEN
WOLFORD, RHONDA KAY

Filed (f) or Converted (c): 09/10/10 (f)

§341(a) Meeting Date: 10/21/10

Period Ending: 11/21/13

Claims Bar Date: 01/27/11

1 Ref. #	2 Asset Description (Scheduled And Unscheduled (u) Property)	3 Petition/ Unscheduled Values	4 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	5 Property <u>Abandoned</u> OA=\$554(a)	6 Sale/Funds Received by the Estate	7 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	3 Bedroom House at 11 Lafayette Lane, Inwood, 25	100,000.00	0.00		0.00	FA
2	Attached 1980 Mobile Home, WV survivorship	40,000.00	0.00		0.00	FA
3	4 Acres uninproved, survivorship	200,000.00	0.00		0.00	FA
4	Checking Account at Bank of Romney, Romney, WV	25.00	0.00		0.00	FA
5	Checking Account at MVB Bank, Inc. Charles Town,	100.00	0.00		0.00	FA
6	Checking Account at First United Bank, Inwood, W	1.00	0.00		0.00	FA
7	Checking Account at Capon Valley Bank, Wardensvi	50.00	0.00		0.00	FA
8	Checking Account at FNB Bank, Romney, WV	500.00	0.00		0.00	FA
9	Checking Account at MVP Bank, Charles Town, WV	40.00	0.00		0.00	FA
10	Checking Account at Romney Federal Credit Union,	50.00	0.00		0.00	FA
11	Financial Account - ILOC at FNB of Romney	14,000.00	9,763.07		9,763.07	FA
12	Wearing Apparel	100.00	0.00		0.00	FA
13	Jewelry	1,000.00	0.00		0.00	FA
14	Firearms - 12 Guage Shotgun	100.00	0.00		0.00	FA
15	Term Only	0.00	0.00		0.00	FA
16	401(k)	2,000.00	0.00		0.00	FA
17	State Retirement	100.00	0.00		0.00	FA
18	Stock Account	400.00	0.00		0.00	FA
19	Anticipated 2009 Refund	Unknown	0.00		0.00	FA
20	2010 Chevy Silverado	35,000.00	0.00		0.00	FA
21	2010 Honda Civic	20,000.00	0.00		0.00	FA
22	16 4-Wheelers The Debtors do not maintain they o	70,000.00	0.00		0.00	FA
23	Tools of trade - 2 Computers \$800, multiple piec	18,450.00	0.00		0.00	FA
24	16 4-Wheelers	70,000.00	0.00		0.00	FA
25	Future Lawsuit against the First National Bank o	Unknown	0.00		0.00	FA
26	3 Computers - \$1,200, Tire Changer - \$1,000, Air	5,250.00	0.00		0.00	FA
27	Proceeds of Auctioned Property and other cash re	48,084.00	82,117.10		82,117.10	FA

Form 1

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**Individual Estate Property Record and Report
Asset Cases****Case Number:** 3:10-01950**Trustee:** (680070) ROBERT W. TRUMBLE**Case Name:** WOLFORD, RANDALL STEPHEN
WOLFORD, RHONDA KAY**Filed (f) or Converted (c):** 09/10/10 (f)**\$341(a) Meeting Date:** 10/21/10**Period Ending:** 11/21/13**Claims Bar Date:** 01/27/11

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #		2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=\$554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Int	INTEREST (u)	Unknown	N/A		5.79	Unknown
28	Assets Totals (Excluding unknown values)	\$625,250.00	\$91,880.17		\$91,885.96	\$0.00

Major Activities Affecting Case Closing:

PREPARE AND FILE ESTATE TAX RETURNS.

Initial Projected Date Of Final Report (TFR): September 15, 2011**Current Projected Date Of Final Report (TFR):** December 31, 2013

Form 2

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Cash Receipts And Disbursements Record

Case Number: 3:10-01950

Case Name: WOLFORD, RANDALL STEPHEN
WOLFORD, RHONDA KAY

Taxpayer ID #: **-***5046

Period Ending: 11/21/13

Trustee: ROBERT W. TRUMBLE (680070)

Bank Name: The Bank of New York Mellon

Account: 9200-*****76-65 - Checking Account

Blanket Bond: \$2,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/02/11	{27}	David Jones CAI Auctioneer	Proceeds from Auction Sale of ATVS, Parts, Inventory, etc.	1129-000	82,117.10		82,117.10
06/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.63		82,117.73
07/29/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.69		82,118.42
08/01/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		157.49	81,960.93
08/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.69		81,961.62
08/31/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		190.91	81,770.71
09/06/11	{11}	TEXTRON FINANCIAL CORP - DFG G	Excess Proceeds from line of credit	1129-000	9,763.07		91,533.78
09/26/11		The Bank of New York Mellon	Bank and Technology Services Fee Adjustment	2600-000		-5.62	91,539.40
09/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.73		91,540.13
09/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		184.07	91,356.06
10/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.77		91,356.83
10/31/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		181.46	91,175.37
11/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.74		91,176.11
11/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		199.85	90,976.26
12/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.77		90,977.03
12/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		186.93	90,790.10
01/31/12	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.77		90,790.87
01/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		198.48	90,592.39
02/17/12	1001	MRSC Insurance Partners, LLC	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/17/2012 FOR CASE #10-01950	2300-000		74.95	90,517.44
02/29/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		179.42	90,338.02
03/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		185.11	90,152.91
04/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		178.57	89,974.34
05/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		202.83	89,771.51
06/29/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		177.82	89,593.69
07/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		195.83	89,397.86
08/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		189.29	89,208.57
09/28/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		170.61	89,037.96
10/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		200.69	88,837.27
11/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		182.04	88,655.23
12/27/12		RABOBANK MIGRATION TRANSFER OUT	TRANSFER TO 0001068007088 20121227	9999-000		88,655.23	0.00

Subtotals : \$91,885.96 \$91,885.96

Form 2

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Cash Receipts And Disbursements Record

Case Number: 3:10-01950

Trustee: ROBERT W. TRUMBLE (680070)

Case Name: WOLFORD, RANDALL STEPHEN
WOLFORD, RHONDA KAY

Bank Name: The Bank of New York Mellon

Account: 9200-*****76-65 - Checking Account

Taxpayer ID #: **-***5046

Blanket Bond: \$2,000,000.00 (per case limit)

Period Ending: 11/21/13

Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance

ACCOUNT TOTALS	91,885.96	91,885.96	\$0.00
Less: Bank Transfers	0.00	88,655.23	
Subtotal	91,885.96	3,230.73	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$91,885.96	\$3,230.73	

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Cash Receipts And Disbursements Record

Case Number: 3:10-01950

Case Name: WOLFORD, RANDALL STEPHEN
WOLFORD, RHONDA KAY

Taxpayer ID #: **-***5046

Period Ending: 11/21/13

Trustee: ROBERT W. TRUMBLE (680070)

Bank Name: Rabobank, N.A.

Account: ****360265 - Checking Account

Blanket Bond: \$2,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
12/28/12		RABOBANK MIGRATION TRANSFER IN	RABOBANK MIGRATION	9999-000	88,655.23		88,655.23
12/31/12		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		118.68	88,536.55
01/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		140.05	88,396.50
02/28/13		The Bank of New York Mellon	Bank and Technology Services Fee Adjustment	2600-000		118.66	88,277.84
03/14/13	11002	Insurance Partners Agency, Inc.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 03/14/2013 FOR CASE #10-01950	2300-000		71.09	88,206.75
03/18/13	11003	RANDALL STEPHEN WOLFORD	Payment of Debtor's exemption pursuant to Order dated 3/6/13	8100-002		12,500.00	75,706.75
03/18/13	11004	RHONDA KAY WOLFORD	Payment of Debtor's exemption pursuant to Order dated 3/6/13	8100-002		12,500.00	63,206.75
03/29/13		The Bank of New York Mellon	Bank and Technology Services Fee Adjustment	2600-000		118.51	63,088.24
04/30/13		The Bank of New York Mellon	Bank and Technology Services Fee Adjustment	2600-000		106.97	62,981.27
05/31/13		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		93.60	62,887.67
06/28/13		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		84.42	62,803.25
07/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		99.36	62,703.89
08/20/13	11005	McNeer, Highland, McMunn and Varner, L.C.	Payment of special counsel fees and expenses pursuant to Order dated 8/20/13	3210-600		7,110.00	55,593.89
08/30/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		87.80	55,506.09
09/30/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		77.17	55,428.92
10/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		87.70	55,341.22

ACCOUNT TOTALS	88,655.23	33,314.01	\$55,341.22
Less: Bank Transfers	88,655.23	0.00	
Subtotal	0.00	33,314.01	
Less: Payments to Debtors		25,000.00	
NET Receipts / Disbursements	\$0.00	\$8,314.01	

Form 2

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Cash Receipts And Disbursements Record

Case Number: 3:10-01950

Trustee: ROBERT W. TRUMBLE (680070)

Case Name: WOLFORD, RANDALL STEPHEN
WOLFORD, RHONDA KAY

Bank Name: Rabobank, N.A.

Account: ****360265 - Checking Account

Taxpayer ID #: **-***5046

Blanket Bond: \$2,000,000.00 (per case limit)

Period Ending: 11/21/13

Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
Checking # 9200-*****76-65	91,885.96	3,230.73	0.00
Checking # ****360265	0.00	8,314.01	55,341.22
	\$91,885.96	\$11,544.74	\$55,341.22

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Claims Bar Date: January 27, 2011

Case Number: 3:10-01950		Page: 1		Date: November 21, 2013		
Debtor Name: WOLFORD, RANDALL STEPHEN				Time: 11:59:40 AM		
Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
200	ROBERT W. TRUMBLE 275 AIKENS CENTER POST OFFICE BOX 2509 MARTINSBURG, WV 25402	Admin Ch. 7		\$7,490.27	\$0.00	7,490.27
200	ROBERT W. TRUMBLE 275 AIKENS CENTER POST OFFICE BOX 2509 MARTINSBURG, WV 25402	Admin Ch. 7		\$138.60	\$0.00	138.60
200	Smith, Elliot, Kearns & Company, LLC 480 North Potomac Street Hagerstown, MD 21740	Admin Ch. 7		\$1,015.80	\$0.00	1,015.80
9P 570	WorkForce WV/Legal Section 112 California Avenue Charleston, WV 25305	Priority	Allow as priority unsecured claim. Claimant has provided sufficient documentation to support this claim.	\$1,482.02	\$0.00	1,482.02
1 100	First United Bank and Trust P.O. Box 9 Oakland, MD 21550-0009	Secured	Disallow. Trustee did not liquidate secured property held by this Claimant. Stay relief granted on secured property by Order dated 10/29/10.	\$0.00	\$0.00	0.00
2 100	Ally Financial fka GMAC P.O. Box 130424 Roseville, MN 55113	Secured	Disallow. Trustee did not liquidate secured property held by this Claimant.	\$0.00	\$0.00	0.00
3S 100	FNB Bank c/o Booth & McCarthy P.O. Box 4669 Bridgeport, WV 26330	Secured	Disallow secured claim. Trustee did not liquidate secured property held by this Claimant. Stay relief granted on secured property by Orders dated by 11/22/10 and 10/13/11.	\$0.00	\$0.00	0.00
9S 100	WorkForce WV/Legal Section 112 California Avenue Charleston, WV 25305	Secured	Disallow. Trustee did not liquidate the secured property to which this claim attaches.	\$0.00	\$0.00	0.00
3U 610	FNB Bank c/o Booth & McCarthy P.O. Box 4669 Bridgeport, WV 26330	Unsecured	Allow as general unsecured claim. Claimant has provided sufficient documentation to support this claim.	\$174,871.32	\$0.00	174,871.32
4 610	Capon Valley Bank P.O. Box 119 2 W. Main Street Wardensville, WV 26851	Unsecured	Disallow. Claim amended by Claim 4-2	\$0.00	\$0.00	0.00
4 -2 610	Capon Valley Bank P.O. Box 119 2 W. Main Street Wardensville, WV 26851	Unsecured	Disallow. By Order dated 11/5/10, Claimant was given 90 days from the date of the Order to file a deficiency POC. Deficiency POC not filed until 3/4/11.	\$0.00	\$0.00	0.00

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Claims Bar Date: January 27, 2011

Case Number: 3:10-01950			Page: 2		Date: November 21, 2013	
Debtor Name: WOLFORD, RANDALL STEPHEN					Time: 11:59:40 AM	
Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
5 610	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured	Allow as general unsecured claim. Claimant has provided sufficient documentation to support this claim.	\$960.56	\$0.00	960.56
6 610	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured	Allow as general unsecured claim. Claimant has provided sufficient documentation to support this claim.	\$6,162.20	\$0.00	6,162.20
7 610	Fia Card Services, NA/Bank of America by American Infosource Lp As Its Agent PO Box 248809 Oklahoma City, OK 73124-8809	Unsecured	Allow as a general unsecured claim. Claimant had provided sufficient documentation to support this claim.	\$32,045.63	\$0.00	32,045.63
8 610	Arctic Cat Sales, Inc. 16175 Collections Center Drive Chicago, IL 60693	Unsecured	Disallow. Claimant has not attached any documentation to support claim.	\$0.00	\$0.00	0.00
10 610	Capital One Bank (USA), N.A. by American Infosource Lp As Agent PO Box 71083 Charlotte, NC 28272-1083	Unsecured	Allow as general unsecured claim. Claimant has provided sufficient documentation to support this claim.	\$3,286.35	\$0.00	3,286.35
11 610	PYOD LLC its successors and assigns as assignee of Citibank, NA,c/o Resurgent Capital Services,PO Box 19008 Greenville, SC 29602	Unsecured	Allow as general unsecured claim. Claimant has provided sufficient documentation to support this claim.	\$13,991.46	\$0.00	13,991.46
12 610	Chase Bank USA, N.A. c/o Creditors Bankruptcy Service Post Office Box 740933 Dallas, TX 75374	Unsecured	Allow as general unsecured claim. Claimant has provided sufficient documentation to support this claim.	\$555.68	\$0.00	555.68
13 610	Valley Gas-Steven Oates HC 71 Box 35A Augusta, WV 26704	Unsecured	Allow as general unsecured claim. Claimant has provided sufficient documentation to support this claim.	\$7,800.00	\$0.00	7,800.00
14 610	OPHRYS, LLC C O WEINSTEIN AND RILEY, PS 2001 WESTERN AVENUE, STE 400 SEATTLE, WA 98121	Unsecured	Allow as general unsecured claim. Claimant has provided sufficient documentation to support this claim.	\$3,762.15	\$0.00	3,762.15
15 610	Allegheny Power Post Office Box 1392 Fairmont, WV 26555-1392	Unsecured	Allow. Claimant has provided sufficient documentation to support this claim.	\$141.29	\$0.00	141.29
16 610	Textron Financial Corporation 11575 Great Oaks Way STE 210 Alpharetta, GA 30022-2426	Unsecured	Disallow. Pursuant to Order dated 8/11/11, Claimant is not to receive any distribution on account of this claim.	\$0.00	\$0.00	0.00

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Claims Bar Date: January 27, 2011

Case Number: 3:10-01950			Page: 3	Date: November 21, 2013		
Debtor Name: WOLFORD, RANDALL STEPHEN				Time: 11:59:40 AM		
Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
17 610	Jeremy J. Buckley HC 63 Box 2200 Romney, WV 26757	Unsecured	Allow as general unsecured claim. Debtor has provided sufficient documentation to support this claim.	\$91,227.93	\$0.00	91,227.93
18 610	Afton Malick HC 71, 13 A Augusta, WV 26704	Unsecured	Allow as general unsecured claim.	\$5,200.00	\$0.00	5,200.00
19 610	Capital One, N.A. c/o Bass & Associates, P.C. 3936 E. Ft. Lowell Road, Suite #200 Tucson, AZ 85712	Unsecured	Allow as general unsecured claim. Claimant has provided sufficient documentation to support claim.	\$8,996.99	\$0.00	8,996.99
<< Totals >>				359,128.25	0.00	359,128.25

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 3:10-01950

Case Name: WOLFORD, RANDALL STEPHEN

Trustee Name: ROBERT W. TRUMBLE

Balance on hand: \$ 55,341.22

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None					

Total to be paid to secured creditors: \$ 0.00

Remaining balance: \$ 55,341.22

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - ROBERT W. TRUMBLE	7,490.27	0.00	7,490.27
Trustee, Expenses - ROBERT W. TRUMBLE	138.60	0.00	138.60
Accountant for Trustee, Fees - Smith, Elliot, Kearns & Company, LLC	1,015.80	0.00	1,015.80

Total to be paid for chapter 7 administration expenses: \$ 8,644.67

Remaining balance: \$ 46,696.55

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00

Remaining balance: \$ 46,696.55

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$1,482.02 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
9P	WorkForce WV/Legal Section	1,482.02	0.00	1,482.02

Total to be paid for priority claims: \$ 1,482.02

Remaining balance: \$ 45,214.53

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 349,001.56 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full.

The timely allowed general (unsecured) dividend is anticipated to be 13.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
3U	FNB Bank	174,871.32	0.00	22,655.27
5	Chase Bank USA, N.A.	960.56	0.00	124.44
6	Chase Bank USA, N.A.	6,162.20	0.00	798.34
7	Fia Card Services, NA/Bank of America	32,045.63	0.00	4,151.64
10	Capital One Bank (USA), N.A.	3,286.35	0.00	425.76
11	PYOD LLC its successors and assigns as assignee of	13,991.46	0.00	1,812.65
12	Chase Bank USA, N.A.	555.68	0.00	71.99
13	Valley Gas-Steven Oates	7,800.00	0.00	1,010.52
14	OPHRYS, LLC	3,762.15	0.00	487.40
15	Allegheny Power	141.29	0.00	18.30
17	Jeremy J. Buckley	91,227.93	0.00	11,818.94
18	Afton Malick	5,200.00	0.00	673.68
19	Capital One, N.A.	8,996.99	0.00	1,165.60

Total to be paid for timely general unsecured claims: \$ 45,214.53

Remaining balance: \$ 0.00

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Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for tardy general unsecured claims: \$ 0.00
Remaining balance: \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims: \$ 0.00
Remaining balance: \$ 0.00